



FACILITY COMPLIANCE AUDIT REPORT

Division of Waste Management Solid Waste Section

UNIT TYPE:

Lined MSWLF		LCID		YW		Transfer	<input checked="" type="checkbox"/>	Compost		SLAS		COUNTY: HENDERSON PERMIT NO.: 45-04T FILE TYPE: COMPLIANCE
Closed MSWLF		HHW	<input checked="" type="checkbox"/>	White goods	<input checked="" type="checkbox"/>	Incin		T&P		FIRM		
CDFL		Tire T&P / Collection	<input checked="" type="checkbox"/>	Tire Monofill		Industrial Landfill		DEMO		SDTF		

Date of Audit: 10/15/08.

Date of Last Audit: 04/04/07

FACILITY NAME AND ADDRESS:

Henderson County Solid Waste Transfer Facility
802 Stoney Mountain Road
Hendersonville, NC 28791

GPS COORDINATES: (Decimal Degrees) N: 35.35398 E: -82.49741

FACILITY CONTACT NAME AND PHONE NUMBER:

Will Sagar, Henderson County Solid Waste Director
Gary Corn, Henderson County Solid Waste Manager
Telephone: 828-697-4505

AUDIT PARTICIPANTS:

Andrea Keller, NCDENR– Solid Waste Section (SWS)
Deb Aja, NCDENR– SWS District Supervisor
Will Sagar, Henderson County SW Director
Gary Corn, Henderson County SW Site Manager

STATUS OF PERMIT:

Permitted Transfer Facility 45-04T
Expiration date: March 21, 2011

PURPOSE OF AUDIT:

Comprehensive Audit

NOTICE OF VIOLATION(S):

None

STATUS OF PAST NOTED VIOLATIONS:

None

AREAS OF CONCERN AND COMMENTS:

1. The permit and operations plan were reviewed. The permit documentation, waste screening records, and groundwater monitoring reports were on site and presented in an orderly manner.
2. The contingency plans were reviewed and were current. It is recommended that the contingency plans be posted on site and that employees be familiar with the plans.
3. The facility is currently accepting approximately 280 tons per day.
4. The waste is being transferred to the Palmetto Landfill in Spartanburg, South Carolina or the R&B Landfill in Homer, Georgia.
5. The service area for this facility is Henderson County.
6. The permit was modified on September 3, 2008 for Household Hazardous Waste Collection. No activities associated with the HHW collection were initiated at the time of this audit.

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7. The waste screening records were reviewed (1/3/08 to 10/15/08). The unacceptable waste types are being noted on the screening forms. Waste screening is being conducted at a minimum of once per week.
8. At the recycling drop off area two roll-off trailers were stationed for household waste drop-off. **The waste needs to be contained to these trailers. Additionally, a drainage issue exists in the footprint of the roll-off trailer area. The area was unpaved and there was standing water with waste visible during the audit.** The windblown fence in this region was in good working order.
9. The tipping floor and transfer trailer loading were in good condition. The transfer facility was maintained in a clean and sanitary condition. I would recommend pressure washing the facility on a weekly basis or as needed depending on the waste streams and other factors that would affect the cleanliness of the facility.
10. The areas behind the push walls and the loading bay area looked well maintained and free of waste build-up.
11. The wind blown litter is being managed well.
12. Leachate flows directly to the WWTP for treatment. The drain/grate on the tipping floor is jet-cleaned approximately once/month. **It is recommended that this drainage be cleaned on a more regular basis.**
13. External to the above-mentioned trench drain, storm water or rinsate can contact the uncovered portion of the concrete apron. As some waste material tracks outside the trench drain, there is the potential for the material to travel to a storm drain along approximately 150 feet of roadway/gravel ditch. This was permitted and approved, but **it is recommended that this situation be reevaluated during the next permit modification of the facility.** Additionally, it is recommended that the **transfer station tipping floor be washed on a more regular basis** to inhibit waste from being tracked outside the trench drain, and that waste not be tipped on the portion of the apron external to the trench drain.
14. The Certified Landfill Manager is Gary Corn, expires 10/15/2010. The Certified Transfer Station Operators are:
 - a. Eddie Banther, expires 3/13/2010
 - b. James Davidson, expires 3/13/2010
 - c. Earl Gillispie, expires 2/9/2010
 - d. Jose Garcia, expires 2/9/1020
 - e. Jasper Duncan, expires 4/15/2011
 - f. Eddy Lindsey, expires 4/15/2011
15. White goods and tires are being managed properly and the tire records were in good order. It is recommended that the white goods area be located on a concrete pad.
16. The signs at the entrance to the facility are correct.
17. The access around the facility is stable and no soil erosion was noted.
18. It was noted that the LCID/T&P activities that are ongoing in the area of the closed LCID are permitted through the 45-01 C&DLF permit. **As this permit is in the process of closure, it is recommended that all site activities be captured with the 45-04T permit.** Please contact Larry Frost (828-296-4500) to discuss options relating to this transition period.

Please contact me if you have any questions or concerns regarding this audit report.



_____(signature) Phone: (828) 296-4700_____.

Andrea Keller
Environmental Senior Specialist
Regional Representative

Delivered on : <u>11/18/08</u> by		hand delivery		US Mail X		Certified No. <u> </u>
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cc: Mark Poindexter, Field Operations Branch Supervisor
Deb Aja, Western District Supervisor
Donald Herndon, Compliance Officer